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UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

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IN RE POTTER, MARLIN DEE		§ §	SYDEPUTY
,		§	CASE NO. 02-42026-DRS
		§	CHAPTER 7
	DERTOR(S)	8	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 02/03/03

Mark A. Weisbart, Trustee Texas Bar No. 21102650 5950 Sherry Lane, Suite 222 Dallas, TX 75225 (214) 379-0790; Fax (214) 696-5455 CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE EASTERN DISTRICT OF TEXAS

Date: 37-03

By: Bll



UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE		§	
POTTER, MARLIN DEE		§	
·		§	CASE NO. 02-42026-DRS
		§	CHAPTER 7
	DEBTOR(S).	8	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

he.

DATED: 2-3 , 2003.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	WEISBART						
CASE NAME:	POTTER, MARLIN		8	COMMENTS:			
CASE NUMBER:	02-42026	7.00					
DATE UST APPROVED:	03-06-03						
ESTATE INCOME: TOTAL RECEIPTS:		\$2,365.50	100.00%				
ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL EXPENSES OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID UNSECURED CLAIMS PAID OTHER(RETURN TO DEBTOR, ETC)	ON S L FEES L EXPENSES ES AL FEES AXES, ETC) D D D PAID EBTOR, ETC)	591.38 71.94 0.00 0.00 0.00 0.00 0.00 0.00 1,702.18	25.00% 3.04% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 20%	40%	%09	%08
UNSECURED CLAIMS ALLOWED	S	UNSECURED CLAIMS PAID		_	PERCENT RECOVERED FOR UNSECURED	ECOVERE ECURED	O
30,287.52		1,702.18			•,	5.62%	

(Total Dollar Amount in Column 6)

FORM I INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page

Mark A. Weisbart, Trustee

ASSET CASES

02 42026 DRS Judge: Donald R. Sharp

Case No:

Case Name POTTFR, MARLIN DEE

For Period Finding: 02/03/03

DOTTED AS AD IN DARK

Date Filed (f) or Converted (c): -0.3 (01/02 (f) 341(a) Meeting Date: 0.4 22/02

Trustee Name:

Claims Bar Date: APPLIED FOR

I	2	ec.	4	v.	9
Asset Description (Scheduled and Unscheduled (u) Property)	Petition. Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned ()A~554(a) Abandon [)A~554(c) Abandon	Sate/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	145,000,00	00:00	PΛ	0.00	V:I
106 S. Cottombelt Ave., Wylie, TX					
2. Cash on Hand	946.00	00:00		00.945.2	FA
3. Household Furniture and Goods	5,954,00	0.00	VO	00.0	FA
4. Books, Pictures & Oth Art Ohj	125.00	0.00	DA	00.00	ΕA
Coin collection					
5. Wearing Apparel	300.00	00:00	DA	0.00	EA
6. Furs and Jewelry	100.00	00:00	DA	0.00	F.A
Wedding rings					
7. IRA, 401 K, Refirement Benefit	24,000.00	0.00	DA	000	βA
Husbands (\$12,000); WrfCs (\$12,000)					
8. Automabiles	1,400.00	00:00	νQ	0.00	FA
2000 Astro Van - Debt is 19 non-filmg spouse's name only					
9. Automobiles	5,000.00	00:00	1),	0.00	∨:1
1965 Buick					
10. Farming Equipment	300.00	00:0	٧:۱	0.00	FA
12 Foot Utility Trailer					
11. Post-Petition Interest Deposits (u)	Unknown	VZ		19.50	EA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$183,125.00	00'08		82,365.50	80.08

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action;

Initial Projected Date of Final Report (TFR): +/ Current Projected Date of Final Report (TFR): /

Page.

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

POTTER, MARI IN DISE DRS

02-42026

Case No: Case Name:

75-6645966

Taxpayer ID No: 75-664596 For Period Ending: 02/03/03

Mark A. Weisbart, Trustee Bank of America Trustee Name: Bank Nume:

3758233142 GENERAL CHECKING Account Number:

\$ 300,000.00 Blanker Bond (per case limit): Separate Bond (if applicable):

1	2		ব	v.	9	7
Transaction	Check or					Account
Date	Reference	Paid To ! Received From	Description Of Transaction	Deposits (\$)	Disbursements (S)	Balance (S)
			BALANCE FORWARD			0.00
02/03/03		Transfer from Acet #3754709890	Transfer In From MMA Account	2,365.50		2,365.50

COLUMN TOTALS	2,365.50	0.00	2,305,50
Less: Bank Transfers	2,365.50	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	00'0	

2,365,50

Ver: 7.50d

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

112-42026

POTJER, MARLIN DEE

Case No: Case Name:

75-0645966

Taxpayer ID No:

For Period Ending, 02'03/03

Account Number: Trustee Name: Bank Name:

Mark A. Weisbart, Trustee Bank of America

3754709890 GFNERAL SAVINGS

\$ 300,000,00 Separate Bond (if applicable):

Blanket Bond (per case limit):

-	۲.	3	ঘ	Ø	9	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (5)	Dishursements (S)	Account Balance (S)
			BALANCE FORWARD			0.00
04/30/02	c 1	Marlin Potter	Cash	2,346 00		2,346.00
05/31/02	=	Bank of America	Interest Rate 1,200	2.2.2		2,348.22
06/28/02		Bank of America	Interest Rate 1,200	[8.0		2,350.53
07/31/02	Ξ	Bank of America	INTEREST RECTOFROM BANK	2.40		2,352.93
08/30/02	=	Bank of America	INTERESTRICTO FROM BANK	2.30		2,355.32
09/30/02	-	Bank of America	INTER-STRECTO FROM BANK	66		2,357.65
10/31/02	-	Bank of America	INTEREST REC'D FROM BANK	01: -		2,360.05
11/29/02	=	Bank of America	INTEREST REC'D FROM BANK	76		2,361.97
12/31/02	=	Bank of America	INTEREST REC'D FROM BANK	1.71		2,363.68
01/31/03	=	Bank of America	INTEREST RECTUEROM BANK	17		2,365.39
02/03/03	==	Bank of America	INTEREST RECEDEROM BANK	0.11		2,365.50
02/03/03		Transfer to acct #3758233142	Final Posting Transfer		2,365.50	0.00

COLUMN TOTALS Less: Bank Transfers	2,365,50 0.00	2,365,50	0.00
	2,365 50	0.00	
	2,365.50	00.00	
		トラ	ACCOUNT
	NET DEPOSITIS DE	DISBURSEMENTS	BALANCE
	0.00	00'0	2,365,50
	2,365.50	0.00	0.00
	2 365 50	900	03 505 0

GENERAL CHECKING - 3758233142 GENERAL SAVINGS - 3754709890

TOTAL - ALL ACCOUNTS

Page Subtotals

2,365,50 2,365.50 Ver: ?50d

SCHEDULE A-1

FINAL ACCOUNT AS OF February 3, 2003

A. RECEIPTS	\$ <u>2,365.50</u>
B. DISBURSEMENTS	
(1) Secured Creditors(2) Administrative(3) Priority(4) Other	$$ + \underline{0.00} \\ $ + \underline{0.00} \\ $ + \underline{0.00} \\ $ + \underline{0.00} $
TOTAL DISBURSEMENTS	\$ <u>0.00</u>
CURRENT BALANCE	\$2,365.50

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$2,365.50
1	\$2,365. <u>50</u>	25% of First \$5,000	<u>\$591.38</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	#0.00
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	\$ <u>591.38</u>
UNREIMBURSI	ED EXPENSES		
Photocopy/Dupli	cation Expense		<u>\$6.60</u>
Legal Assistant			<u>\$65.00</u>
Postage			<u>\$0.34</u>
TOTAL UNREI	MBURSED EXPENSES		<u>\$71.94</u>
Records:			
Trustee the debt	-	isiness or personal records of	
Notice o	of intent to abandon books an	nd records of debtor filed on	

Compensation and Expenses Worksheet

Case Number: 02-42026 DRS

Debtor: POTTER, MARLIN DEE

1. COMPUTATION OF COMPENSATION

		on of commensation	
nents to other than the	debtor are:		
.S.C. § 326, compensa	tion is computed as fo	llows:	\$2,365.50
	\$2,365.50	25% of First \$5,000	\$591.38
Less -	\$2,365.50	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
ENSATION CALCUL	.ATED:	—. 	\$591.38
sly Paid Compensation	1:		\$0.00
ENSATION REQUE	STED:		\$591.38
	2. TRUSTE	E EXPENSES	
The Trustee has incur	rred the following exp	enses:	
COPY: Photocopy/D	uplication Expense 1	page @ 0.2000 / page	\$0.20
POST: Postage 1 cha	rge @ 0.3400 / charge		\$0.34
COPY: Photocopy/D	uplication Expense 32	pages @ 0.2000 / page	\$6.40
02/03/03 LA: Legal Assistant 1 @ 65.0000			\$65.00
Transfer funds; prepare final report; supplemental final report			
	-	•	
• •	•	pages @ 0.20 / page	\$6.60
•			\$65.00
POST: Postage 1 charge @ 0.34 / charge			\$0.34
SES CALCULATED	:	_	\$71.94
sly Paid Expenses:			\$0.00
SES REQUESTED:			\$71.94
SES AND COMPEN	SATION REQUEST	== ED:	\$663.32
	Less - Balance ENSATION CALCUL sly Paid Compensation ENSATION REQUE The Trustee has incur COPY: Photocopy/D POST: Postage 1 cha COPY: Photocopy/D LA: Legal Assistant Transfer funds; prepa COPY: Photocopy/D LA: Legal Assistant POST: Postage 1 cha SSES CALCULATED sly Paid Expenses: SES REQUESTED:	Less - \$2,365.50 Balance \$0.00 Less - \$0.00 Less - \$0.00 Less - \$0.00 Balance \$0.00 Less - \$0.00 Balance \$0.00 ENSATION CALCULATED: sly Paid Compensation: ENSATION REQUESTED: The Trustee has incurred the following exp COPY: Photocopy/Duplication Expense 1 p POST: Postage 1 charge @ 0.3400 / charge COPY: Photocopy/Duplication Expense 32 LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supple Expense Sun COPY: Photocopy/Duplication Expense 33 LA: Legal Assistant 1 @ 65.00 POST: Postage 1 charge @ 0.34 / charge SESS CALCULATED: sly Paid Expenses: SESS REQUESTED:	sents to other than the debtor are: S.C. § 326, compensation is computed as follows: \$2,365.50

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Compensation and Expenses Worksheet

Case Nu	mber: 02	-42026	DRS
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Debtor: POTTER, MARLIN DEE

DATED: 02/03/03

TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate	0.00	0.00	0.00	0.00
A. TransportationB. StorageC. Wages	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
D. Estate Share FICAE. InsuranceF. UpkeepG. Others (itemize)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and</u> <u>related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u> A.Compensation of Trustee B.Expenses of Trustee	591.38 71.94	591.38 71.94	0.00 0.00	591.38 71.94
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$663.32</u>	<u>\$663.32</u>	<u>\$0.00</u>	<u>\$663.32</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of re	al property	\$ <u>0.00</u>
Title Insurance Policy	\$ <u>0.00</u>	
Escrow Fee	\$ <u>0.00</u>	
Realtor's Fee	\$ <u>0.00</u>	
Filling Fee	\$ <u>0.00</u>	\$ <u>0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
IDENTIFICATION OF S	ECURED PARTIED AFFE	CTED:			
Claim No.	Name of Creditor	Claim No.		Name of Creditor	

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
		\$	\$	\$	\$
1.	For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2.	Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3.	"Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4.	Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5.	Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9.	Other: No Basis				
	TOTALS:	<u>\$0.00</u>	\$0.00	<u>\$0.00</u>	\$0.00

PRIORITY PARTIES AFFECTED:

Claim		Claim		
No.	Name of Creditor	No.	Name of Creditor	
				

FILED UNSECURED CLAIMS TOTAL: \$30,287.52 SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A ANALYSIS OF CLAIMS REGISTER

	lumber: 02-42026 · Name: POTTER, MARLIN DEE		Page 1 Claim Class Sequence		Date:	February 03, 2003
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	MBNA America Bank N.A PO BOX 15168 MS 1421 Wilmington, DE 19850	Unsecured		\$25,976.35	\$0.00	\$25,976.35
000002 400 400	Universal Bank, N.A. Exception Payment Processing, P.O. Box 6305, The Lakes, NV 88901-6305	Unsecured		S4,311.17	\$0.00	\$4,311.17
	Case Totals:			\$30,287.52	\$0.00	\$30,287.52

Code #: Trustee's Claim Number, Priority Code, Claim Type

Printed: 02/03/03 11:23 AM Ver: 7.50d

Eastern District of Texas Claims Register

02-42026 Marlin Dee Potter Honorable Donald R. Sharp

Debtor Name: POTTER, MARLIN DEE

Claim No: 1	Creditor Name: MBNA America Bank N.A PO BOX 15168 MS 1421 Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/05/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$25976.35	ok
Total	\$25976.35	
escription:		
emarks:		

Claim No: 2	Creditor Name: Universal Bank, N.A. Exception Payment Processing, P.O. Box 6305, The Lakes, NV 88901-6305	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 09/20/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4311.17	ok
Total	\$4311.17	
Description:		
Remarks:		

Claims Register Summary

Case Name: Marlin Dee Potter Case Number: 2002-42026

Chapter: 7

Date Filed: 03/01/2002 Total Number Of Claims: 2

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$30287.52	
Secured		
Priority		

Unknown		
Administrative		
Total	\$30287.52	

	PACER Serv	vice Center	
	Transactio	n Receipt	
	01/31/2003	08:11:50	
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	02-42026
Billable Pages:	1	Cost:	0.07

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE	§
POTTER, MARLIN DEE	§
	§ CASE NO. 02-42026-DRS
	§ CHAPTER 7

DEBTOR(S).

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

§

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$2,365.50
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$663.32	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,702.18	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$2,365.50
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-3 03

Mark A. Weisbart Chapter 7 Trustee

PROPOSED DISTRIBUTION

Page 1

Debtor Name: POTTER, MARLIN DEE Claim Balance Proposed Pymt Funds Remaining Class Priority Amount Paid to Date Claim# Payee Name \$2,365.50 Beginning Balance \$0.00 \$591.38 \$591.38 \$1,774.12 Mark A. Weisbart, Trustee Admin \$591.38 COMPENSATION S71.94 \$0.00 \$71.94 \$71.94 \$1,702.18 Mark A. Weisbart, Trustee Admin **EXPENSES** \$242.29 \$0.00 \$25,976.35 \$1,459.89 1000001 MBNA America Bank N.A Unsec 400 \$25,976.35

\$0.00

\$0.00

\$4,311.17

\$30,950.84

\$242.29

\$2,365.50

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

\$30,950.84

\$4,311.17

Printed: 02/03/03 11:23 AM Ver: 7.50d

Date: February 3, 2003

\$0.00

\$0.00

Case Number: 02-42026

000002

<< Totals >>

Universal Bank, N.A.

Unsec

400

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: MARLIN DEE	/ BANKRUPTCY CASE: 02-42026
POTTER	/
	/ CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

at the office of the Bankruptcy whose name and address is as	y Clerk, 200 E. Ferguson, Tyler, Texa s follows:	as 75702, or at the trustee's office	
MARK WEISBART	5950 SHERRY LANE SUITE 2	222 DALLAS, TX 75225	
The following Applications for	or Compensation have been filed:		
<u>Applicants</u>	Fees Requested	Expenses Requested	
MARK WEISBART Trustee	591.38	71.94	
Attorney for Trustee			
U. S. Bankruptcy Court	0.00		
The trustee's account shows:			
Total Receipts	Total Disbursements	Balance	
\$ 2365.50	\$ 0.00	\$ 2365.50	
which must be paid in advanc \$0.00; general unsecur The debtor has/has not been d Written objections to the Fina must be filed with the Clerk o 30 days from the date of this i	l Report, Application for Compensation	on and/or proposed Distributions at the above mentioned address within Court may consider the Report and	
at			
Date:	JAMES D. TOKOPH, Clerk of Court		
	By: Deputy Clerk		